

Miami-Dade County - Audit and Management Services
Audit Reports Issued by Department
From October 1, 2010 through September 30, 2011

| Audit No. | Report Title | Report Issued | Response Received | Final Report Issued |
|------------------|---|----------------------|--------------------------|----------------------------|
| Aviation | | | | |
| A106302 | Opa-Locka Executive Airport Follow-Up Audit | 08/15/11 | 10/27/11 | 01/24/12 |
| A106302 | Kendall-Tamiami Executive Airport Follow-Up Audit | 08/15/11 | 07/29/12 | 07/31/12 |
| A106302 | Homestead General Aviation Airport Follow-Up Audit | 08/11/11 | N/A | 08/11/11 |
| A096301 | SITA Information Networking Computing, USA, Inc. | 02/28/11 | 04/19/11 | 04/28/11 |
| BNC | | | | |
| A104501 | Building Code Compliance Fee Review - City of Miami Beach | 09/30/11 | 07/26/12 | 07/30/12 |
| Elections | | | | |
| A111605 | June 28, 2011 Special Run-off Election | 06/30/11 | N/A | 06/30/11 |
| A111604 | May 24, 2011 Special Primary Election | 06/03/11 | N/A | 06/03/11 |
| A111602 | November 2, 2010 General Election | 03/31/11 | 04/19/11 | 04/28/11 |
| A111603 | March 15, 2011 Special Election | 03/25/11 | N/A | 03/25/11 |
| A101602 | August 24, 2010 Primary Election | 12/22/10 | 04/26/11 | 04/28/11 |
| ETSD | | | | |

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| A081401 | Security Incident Response | 03/14/11 | N/A | 03/14/11 |
| Finance | | | | |
| A110604 | Errors, Insolvencies, Double Assessments, and Discounts for the 2009 Tax Rolls | 08/08/11 | N/A | 08/11/11 |
| A100603 | Petty Cash and Change Funds | 06/30/11 | 02/02/12-FIN 10/21/11-DPM 08/30/11-SWM | 02/03/12 |
| A100605 | Year-end Physical Inventory Observation | 11/30/10 | N/A | 11/30/10 |
| A090605 | FPL Utility Taxes - City of Coral Gables | 10/20/10 | 12/06/11 | 12/06/11 |
| A090605 | FPL Utility Taxes - City of Florida City | 10/20/10 | 11/01/10 | 10/30/20 ² |
| A090605 | FPL Utility Taxes - City of Hialeah | 10/20/10 | 12/10/10 | 12/10/10 |
| A090605 | FPL Utility Taxes - City of Hialeah Gardens | 10/20/10 | N/A | 10/30/20 ¹ |
| A090605 | FPL Utility Taxes - Town of Medley | 10/20/10 | 12/15/10 | 12/15/10 |
| A090605 | FPL Utility Taxes - City of Miami Springs | 10/20/10 | 11/09/10 | 11/09/10 |
| A090605 | FPL Utility Taxes - City of North Miami | 10/20/10 | 11/22/10 | 11/22/10 |
| A090605 | FPL Utility Taxes - City of North Miami Beach | 10/20/10 | 04/06/12 | 10/05/12 |

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| MDPHA | | | | |
| A098002 | Section 8 Housing Choice Voucher Program | 03/28/11 | 05/10/11 | 06/02/11 |
| MDPR | | | | |
| A109303 | The Zoological Society of Florida, Inc. | 08/05/11 a/o 09/20/11 | 02/29/12 <i>D</i> 08/05/11 <i>A</i> | 03/22/12 |
| MDT | | | | |
| A106703 | Miami-Dade Transit Special Transportation Services | 07/31/11 | N/A | 07/31/11 |
| OCITT | | | | |
| A116601 | Charter County Transportation System Surtax Review - City of Miami Follow-Up | 09/30/11 | 09/15/15 | 09/30/15 |
| A106003 | Charter County Transportation System Surtax Review (PWD) | 01/27/11 | 1/27/11 - <i>PWD</i> | 05/25/12 |
| OSBM | | | | |
| A100304 | North Miami Beach Community Redevelopment Agency | 03/31/11 | 05/02/11 | 06/02/11 |
| Property Appraiser/VAB | | | | |
| A100601 | Review of 2008 Property Tax Roll Adjustments | 07/31/11 | 8/10/11 - <i>VAB</i> | 09/30/12 |
| Seaport | | | | |

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| A116402 | Seaboard Marine, Ltd. Terminal Agreement | 08/29/11 | N/A | 08/29/11 |
| A116404 | Port of Miami Petty Cash and Change Funds | 03/31/11 | 07/13/11 | 07/26/11 |
| A106401 | Port of Miami Crane Management, Inc. | 04/20/11 | 07/13/11 | 07/28/11 |
| Solid Waste Management | | | | |
| A105003 | Resources Recovery Facility Operations and Management Agreement | 06/06/11 | 09/30/11 | 09/30/12 |
| A105001 | Progress Energy Contract | 11/30/10 | N/A | 11/30/10 |
| Water and Sewer | | | | |
| A119602 | Heavy Equipment Follow-Up Review | 09/16/11 | N/A | 09/16/11 |
| A109602 | Red-Dyed Diesel Fuel Review | 02/28/11 | 05/22/12 | 05/22/12 |

¹ The City never provided a Response, and due to the passage of time as well as the Statute of Limitations, the Audit has been closed.

² Due to the Statute of Limitations collection is doubtful and thus the Audit has been closed.